

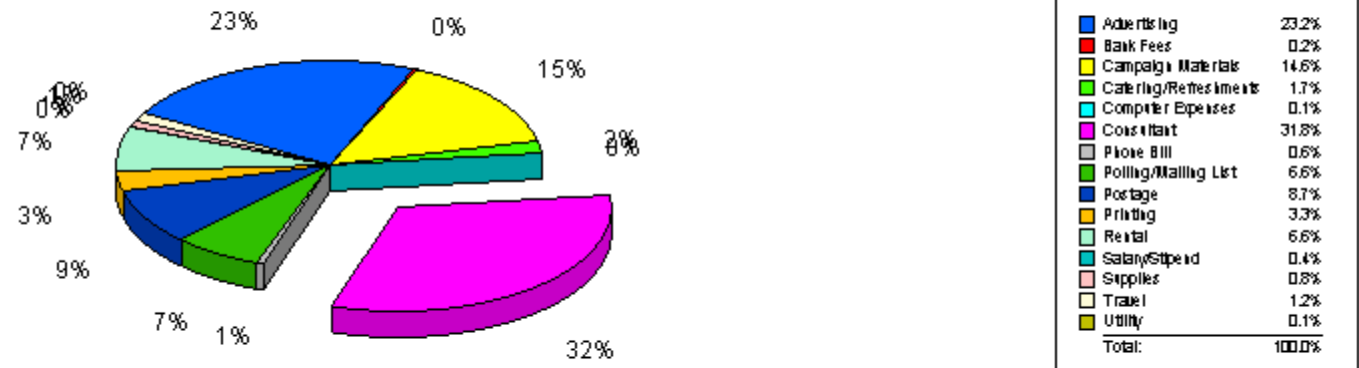
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Marie Johns for Mayor

	Amount Spent
Advertising	\$50,225.20
Bank Fees	\$466.46
Campaign Materials	\$31,728.62
Catering/Refreshments	\$3,683.30
Computer Expenses	\$125.00
Consultant	\$68,906.00
Phone Bill	\$1,407.75
Polling/Mailing List	\$14,378.83
Postage	\$18,755.03
Printing	\$7,156.84
Rental	\$14,374.32
Salary/Stipend	\$800.00
Supplies	\$1,774.11
Travel	\$2,663.34
Utility	\$222.90
Total	\$216,667.70

Marie Johns for Mayor



Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Advertising		
The Washington Post	\$13,570.20	06/12/2006
The Washington Post	\$9,567.60	06/28/2006
Woods-Mobile Billboard Ads Inc.	\$5,500.00	07/11/2006
Flow Entertainment Group, LLC	\$2,500.00	08/01/2006
Pinkston, Leslie	\$1,828.06	07/15/2006
Washington Blade	\$1,708.00	07/08/2006
The Afro American Newspapers	\$1,035.30	07/08/2006
The Afro American Newspapers	\$1,035.30	06/28/2006
Washington City Paper	\$1,000.20	06/28/2006
Washington City Paper	\$1,000.20	07/08/2006
Washington City Paper	\$1,000.20	06/21/2006
Washington City Paper	\$1,000.20	07/18/2006
mbox communications, llc	\$962.60	07/13/2006
Washington Blade	\$808.00	06/21/2006
The Georgetownner	\$792.00	07/08/2006
The Georgetownner	\$729.00	06/28/2006
Washington Blade	\$729.00	06/28/2006
The Current Newspapers	\$603.60	07/08/2006
The Washington Informer	\$596.63	07/08/2006
The Washington Informer	\$596.63	08/01/2006
Washington City Paper	\$580.30	07/25/2006
Capital Community News, Inc.	\$573.75	06/28/2006
Capital Community News, Inc.	\$573.75	07/08/2006
Intowner Publishing Corp.	\$573.75	07/08/2006
The Current Newspapers	\$504.93	06/28/2006
Ward 8 Democrats, Inc.	\$500.00	07/13/2006
Isosceles Publishing, Inc. (Metro Weekly)	\$293.00	08/01/2006
The Georgetownner	\$63.00	07/11/2006

Subtotal **\$50,225.20**

Percentage of Total Expenditure **23.18%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Bank Fees

Suntrust Merchant Services	\$193.27	07/11/2006
American Express	\$137.32	07/05/2006
Suntrust Merchant Services	\$68.05	06/12/2006
American Express	\$51.20	08/07/2006
Industrial Bank	\$5.00	07/11/2006
American Express	\$4.50	08/01/2006
American Express	\$4.50	07/03/2006
Discover Network	\$2.62	07/05/2006

Subtotal **\$466.46**

Percentage of Total Expenditure **0.22%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
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Campaign Materials

CSI	\$13,409.24	08/07/2006
Life Infinite	\$5,426.23	08/07/2006
mbox communications, llc	\$4,512.92	07/07/2006
Mosiac	\$3,886.31	07/11/2006
Pinkston, Leslie	\$2,309.92	08/07/2006
Harley, Benny	\$1,500.00	06/14/2006
CSI	\$349.00	06/30/2006
CSI	\$335.00	07/03/2006

Subtotal **\$31,728.62**

Percentage of Total Expenditure **14.64%**

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
S & G Caterers	\$2,000.00	07/29/2006
The City Club at Franklin Square	\$789.36	07/08/2006
S & G Caterers	\$500.00	08/07/2006
Johns, Marie	\$393.94	07/11/2006
Subtotal	\$3,683.30	
Percentage of Total Expenditure	1.70%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Computer Expenses		
NGP Software, Inc.	\$125.00	06/28/2006
Subtotal	\$125.00	
Percentage of Total Expenditure	0.06%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Consultant		
Pinkston, Leslie	\$8,000.00	06/30/2006
Pinkston, Leslie	\$8,000.00	08/01/2006
mbox communications, llc	\$6,000.00	07/08/2006
mbox communications, llc	\$6,000.00	08/07/2006
Jerome, Elizabeth	\$4,040.00	08/07/2006
Bell, Velda	\$4,000.00	08/01/2006
Bell, Velda	\$4,000.00	06/30/2006
Jerome, Elizabeth	\$3,500.00	06/30/2006
Pinkston, Leslie	\$3,500.00	06/08/2006
Lartigue, Michon	\$3,000.00	06/30/2006
Lartigue, Michon	\$3,000.00	08/01/2006
Jenkins, Bill	\$2,500.00	08/01/2006
Jenkins, Bill	\$2,500.00	06/30/2006
Kaufmann, Greg	\$2,500.00	08/07/2006
Kaufmann, Greg	\$2,175.00	06/26/2006
Van Houtte, Ellie	\$1,700.00	06/30/2006
Van Houtte, Ellie	\$1,700.00	08/01/2006
Odom, Robert	\$1,500.00	07/08/2006
Crawford, Michael	\$1,091.00	08/10/2006
McKinney & Associates	\$200.00	06/30/2006
Subtotal	\$68,906.00	
Percentage of Total Expenditure	31.80%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$487.09	06/26/2006
Verizon	\$486.52	08/01/2006
Verizon Wireless	\$221.23	06/21/2006
Verizon Wireless	\$212.91	07/15/2006
Subtotal	\$1,407.75	
Percentage of Total Expenditure	0.65%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Lake Research Partners	\$7,762.50	06/26/2006
Lake Research Partners	\$3,559.44	06/30/2006
Impact Web Enterprise Inc.	\$1,873.60	08/04/2006
King, David	\$750.00	06/14/2006
Pinkston, Leslie	\$433.29	08/01/2006
Subtotal	\$14,378.83	
Percentage of Total Expenditure	6.64%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Postage		
US Postal Service	\$11,551.75	07/25/2006
Pinkston, Leslie	\$6,234.91	07/29/2006
Direct Development, Inc.	\$929.37	06/12/2006
Van Houtte, Ellie	\$39.00	06/30/2006
Subtotal	\$18,755.03	
Percentage of Total Expenditure	8.66%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Printing		
Mosiac	\$4,307.20	06/14/2006
Direct Development, Inc.	\$2,709.66	07/07/2006
Bell, Velda	\$139.98	07/15/2006
Subtotal	\$7,156.84	
Percentage of Total Expenditure	3.30%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Rental		
Woods-Mobile Billboard Ads Inc.	\$4,000.00	06/08/2006
Daimler, Inc.	\$3,500.00	08/01/2006
Daimler, Inc.	\$3,500.00	07/03/2006
Capitol City Associates, Inc.	\$1,549.12	08/07/2006
Capital Segway	\$700.00	07/03/2006
East Coast Rough Riders	\$500.00	08/07/2006
Royster, Deborah	\$478.20	07/03/2006
Johns, Richard	\$147.00	07/11/2006
Subtotal	\$14,374.32	
Percentage of Total Expenditure	6.63%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Oderinde, Olunfunke	\$800.00	06/14/2006
Subtotal	\$800.00	
Percentage of Total Expenditure	0.37%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Supplies		
Pinkston, Leslie	\$1,125.10	07/11/2006
Pinkston, Leslie	\$307.60	06/30/2006
Lartigue, Michon	\$239.60	07/15/2006
Bell, Velda	\$101.81	06/30/2006
Subtotal	\$1,774.11	
Percentage of Total Expenditure	0.82%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Travel		
Johns, Wendell	\$2,286.34	07/11/2006
Jenkins, Bill	\$305.00	06/30/2006
Bell, Velda	\$72.00	08/01/2006
Subtotal	\$2,663.34	
Percentage of Total Expenditure	1.23%	

Marie Johns for Mayor

Payee Name	Amount	Date of Expenditure
Utility		
ComCast	\$111.45	06/08/2006
ComCast	\$111.45	07/07/2006
Subtotal	\$222.90	
Percentage of Total Expenditure	0.10%	
Total :	\$216,667.70	